CONTRACT

www.wtkr.com

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	0 (//0	7.		A 10 A 1 TO			
	Contract / Rev	vision		Alt Order#			
	575249	1		07904048			
Product							
OBAMA/P/D SKED C							
Contract Detes	Estimate #						
09/18/12 - 10/01/12	95/101/1781						
Advertiser			<u>Ori</u>	ginal Date	/ Revision		
Dbama/D/President			C	9/14/12	/ 09/14/12		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	Broad ca st		Cash		
	Station	Account Executive		xecutive	Sales Office		
	WTKR	Jamie.	Andrus		Washington, D.		
	Special Handling						
	<u>Demographic</u>						
	Adults 35+						
	IDB#	Advert	ser	Code	Product Code		
	8020	95			101		
	Agency Ref			Advertiser	Ref		
				1			

		Spots/	Totals		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSp	ots	Amount
V 1 3 09/18/12 09/21/12 CBS Daytime Start Date End Date Weekdays Spots/Week	1228-3pm Rate	:30	NM	8	\$3,320.00
Week: 09/17/12 09/23/12 -TWTF 8	\$415.00		ŀ		
V 2 3 09/18/12 09/21/12 Ellen Degeneres 3pm	3-4pm	:30	NM	4	\$1,120.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -TWTF 4	<u>Rate</u> \$280.00				
V 3 3 09/18/12 09/30/12 NCIS	8-9pm	:30	NM	2	\$2,940.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -T 1	<u>Rate</u> \$1,470.00				
Week: 09/24/12 09/30/12 -T 1	\$1,470.00				
V 4 3 09/18/12 09/30/12 Tuesday Prime	9-10pm	:30	NM	2	\$2,550.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12 09/23/12 -T 1	<u>Rate</u> \$1,275.00				
Week: 09/24/12 09/30/12 -T 1	\$1,275.00		ł		
N 5 3 09/18/12 09/30/12 Thursday Prime	10-11pm	:30	NM	2	\$2,550.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/17/12	<u>Rate</u> \$1,275.00				
Week: 09/24/12 09/30/12T 1	\$1,275.00				
V 6 3 09/18/12 09/30/12 Friday Prime	8-9pm	:30	NM	2	\$1,770.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12F 1	<u>Rate</u> \$885.00				
Week; 09/24/12 09/30/12F 1	\$885.00				
N 7 3 09/24/12 09/28/12 CBS Daytime	1228-3pm	:30	NM	14	\$5,810.00
Start Date End Date Weekdays Spots/Week	Rate			••	40,010,00
Week: 09/24/12 09/30/12 MTWTF 14 1 8 3 10/01/12 10/01/12 CBS Davtime	\$415.00				
1 8 3 10/01/12 10/01/12 CBS Daytime Start Date End Date Weekdays Spots/Week	1228-3pm <u>R</u> ate	:30	NM	2	\$830.00
Week; 10/01/12 10/07/12 M 2	\$415.00				
1 9 3 09/24/12 09/28/12 Ellen Degeneres 3pm	3-4pm	:30	NM	5	\$1,400.00
Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 MTWTF 5	<u>Rate</u> \$280.00				
√ 10 3 10/01/12 10/01/12 Ellen Degeneres 3pm	3-4pm	:30	NM	1	\$280.00
Stert Date End Date Weekdays Spots/Week	Rate			·	4200.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in fulf is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise confracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week edvence cancellation notice is required unless otherwise specified.

Local TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Aureement Between:

Print Oate 09/14/12

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WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 www.wtkr.com

	Contract / Revision 575249 /	Alt Order # 07904048		
<u>Contract Dates</u> 09/18/12 - 10/01/12	Product OBAMA/P/D SKED C	Estimate # 95/101/1781		
Advertiser Obama/O/President		ginal Date / Revision 09/14/12 / 09/14/12		

thing Ch Start Date End Date Description					Spots/	<u>Totals</u>				
*Line Ch Start Date End Date Description				Start/End Time	Days	Length Week	Rate	Type Spots	Amount	
Week:	Start Date 10/01/12	End Date 10/07/12	Weekd M		<u>Rate</u> \$280.00					
Time Pe	eriod	# of \$	Spots	Gross Amount	Net Amount		Total	S	42	\$22,570.00
08/27/1	2 -09/30/12	2	39	\$21,460.00	\$18,241.00					
10/01/1:	2 -10/01/12	2	3	\$1,110.00	\$943.50					
Totals			42	\$22,570.00	\$19,184.50					

Signature: Date:	
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